

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-14850 (ABA)

Cornelius Stephens  
33 Main Street  
Pennsville, NJ 08070

Monthly Payment: \$1,028.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/01/2022	\$20.00	02/08/2022	\$500.00	02/08/2022	\$560.00	03/08/2022	\$80.00
03/08/2022	\$1,000.00	05/03/2022	\$500.00	05/03/2022	\$500.00	06/29/2022	\$80.00
06/29/2022	\$500.00	06/29/2022	\$500.00	08/29/2022	\$80.00	08/29/2022	\$1,000.00
09/30/2022	\$900.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CORNELIUS STEPHENS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SELF-REPRESENTED	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ATLAS ACQUISITIONS, LLC	33	\$1,067.75	\$0.00	\$1,067.75	\$0.00
2	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$7,657.76	\$0.00	\$7,657.76	\$0.00
4	ATLANTIC ELECTRIC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC ELECTRIC COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ATLAS ACQUISITIONS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
7	BRIDGECREST CREDIT COMPANY, LLC	33	\$16,765.53	\$0.00	\$16,765.53	\$0.00
8	CAPITAL BANK	33	\$205.04	\$0.00	\$205.04	\$0.00
9	CAPITAL ONE BANK USA, N.A.	33	\$716.43	\$0.00	\$716.43	\$0.00
10	CASH EXPRESS PAWN BROKERS	0	\$0.00	\$0.00	\$0.00	\$0.00
11	CASTLEROCK REO	24	\$51,927.91	\$23,361.50	\$28,566.41	\$11,486.64
12	PYOD, LLC	33	\$677.14	\$0.00	\$677.14	\$0.00
13	PYOD, LLC	33	\$1,226.70	\$0.00	\$1,226.70	\$0.00
14	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MOHELA	33	\$0.00	\$0.00	\$0.00	\$0.00
16	SANTANDER CONSUMER USA, INC.	33	\$12,748.86	\$0.00	\$12,748.86	\$0.00
17	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	T MOBILE/T-MOBILE USA INC	33	\$430.46	\$0.00	\$430.46	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ATLAS ACQUISITIONS, LLC	33	\$818.45	\$0.00	\$818.45	\$0.00
21	ATLAS ACQUISITIONS, LLC	33	\$619.70	\$0.00	\$619.70	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
03/01/2020	12.00	\$0.00
03/01/2021	Paid to Date	\$9,002.50
04/01/2021	1.00	\$1,484.50
05/01/2021	46.00	\$1,028.00
03/01/2025	Projected end of plan	

Total payments received this period:	\$6,220.00
Total paid to creditors this period:	\$11,486.64
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$5,573.00
Attorney:	SELF-REPRESENTED